

# State of Arizona



## Campaign Finance Report

**DISTRICT 21 DEMOCRATS 2002**  
**Committee #: 200202439**

**Treasurer: MC AFEE, MICHAEL R**  
**2629 W Mendoza Cir, # Cr, Mesa, AZ 85202**  
**Phone: (480) 839-1332**  
**Email: mrmcafee2@cybertrails.com**

### 2008 January 31st Report

Election Cycle: **2007-2008**  
Date Filed: January 29, 2008  
Reporting Period: November 28, 2006-December 31, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,401.59
Total Cash Receipts this Reporting Period:	\$1,268.50
Total Cash Disbursements this Reporting Period:	\$1,304.34
Cash Balance at End of Reporting Period:	\$1,365.75

Report ID: 36883

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$100.00	\$0.00	\$100.00	\$100.00
Business Contributions	C4	\$0.00	\$12.30	\$12.30	\$12.30
Small Contributions	C5	\$946.50	\$0.00	\$946.50	\$946.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$222.00	\$0.00	\$222.00	\$222.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,268.50	\$12.30	\$1,280.80	\$1,280.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,000.96	\$0.00	\$1,000.96	\$1,000.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$303.38	\$0.00	\$303.38	\$303.38
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$12.30	\$12.30	\$12.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,304.34	\$12.30	\$1,316.64	\$1,316.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,304.34			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
<b>Name:</b>	SUNLAKES - CHANDLER DEMOCRATIC CLUB	03/06/2007	\$100.00	\$100.00
<b>Address:</b>	10446 E. LAMBERT, SUN LAKES, AZ 85248		Cash	
<b>Memo:</b>	Reimbursement for Ostrich Festival Donation (to the GEMDEMS)			
Total of Contributions from Committees			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$100.00	

Schedule C4 - Business contributions

Schedule C4 - Business contributions		Date	Amount	Cycle To Date
Name:	MICHAEL R. MCAFEE	10/24/2007	\$12.30	\$12.30
Address:	2629 W Mendoza Cir, , Mesa, AZ 85202		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Postage for 30 recruitment letters			
Total of Business Contributions			\$12.30	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$12.30	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Meeting collection	12/05/2006	\$55.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b>	02/06/2007	\$120.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Donations from Feb. Meeting	02/06/2007	\$62.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> mARCH dONATIONS	03/06/2007	\$48.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> April donations	04/03/2007	\$56.50 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> May meeting contribution	05/01/2007	\$42.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> June meetings contribution	06/05/2007	\$90.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> August meeting contribution	08/07/2007	\$97.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> September meeting contribution	09/04/2007	\$98.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> October meeting contribution	10/02/2007	\$71.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> November meeting contribution	11/06/2007	\$42.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Nov. Mtg. - postage (contribution) for mailings	11/06/2007	\$116.00 Cash	\$946.50
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> December meeting contribution	12/04/2007	\$49.00 Cash	\$946.50

Covers 11/28/2006 to 12/31/2007

Total of Small Contributions	\$946.50	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$946.50	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MICHAEL R. MCAFEE	12/05/2006	\$75.00	\$75.00
<b>Address:</b>	2629 W Mendoza Cir, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	Gift for Jack Purvis			
<b>Name:</b>	GEMDEMS	02/06/2007	\$383.96	\$483.96
<b>Address:</b>	7141 E. MAIN ST., MESA, AZ 85207		Cash	
<b>Memo:</b>	Printing mailers for Dist 21 - Oct. 2006			
<b>Name:</b>	CHASE BANK	03/03/2007	\$2.00	\$2.00
<b>Address:</b>	1761 W BASELINE RD, MESA, AZ 85202		Cash	
<b>Memo:</b>	Bank service fee			
<b>Name:</b>	GEMDEMS	03/04/2007	\$100.00	\$483.96
<b>Address:</b>	7141 E. MAIN ST., MESA, AZ 85207		Cash	
<b>Memo:</b>	Contribution - Ostrich Festival			
<b>Name:</b>	MARICOPA COUNTY DEMOCRATIC PARTY	04/03/2007	\$320.00	\$320.00
<b>Address:</b>	2910 N. CENTRAL AVE., PHOENIX, AZ 85012		Cash	
<b>Memo:</b>	Dist. 21 pd (double) the annual assessment			
<b>Name:</b>	MOOERS & ASSOCIATES, INC.	12/07/2007	\$120.00	\$120.00
<b>Address:</b>	11119 E Elmhurst Dr, , Sun Lakes, AZ 85248		Cash	
<b>Memo:</b>	For Dist 21 Website - 11/24/07 thru 11/23/08			
Total of Operating Expenses			\$1,000.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,000.96	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHASE BANK	03/31/2007	\$2.00	\$16.00
<b>Address:</b>	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	MARCH SERV CHG			
<b>Name:</b>	CHASE BANK	04/30/2007	\$2.00	\$16.00
<b>Address:</b>	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	APRIL SERV CHG			
<b>Name:</b>	JERRY MOOERS	05/02/2007	\$120.00	\$120.00
<b>Address:</b>	11119 E Elmhurst Dr, , Sun Lakes, AZ 85248		Cash	
<b>Memo:</b>	WEBSITE - 11/25/06 - 11/24/07			
<b>Name:</b>	CHASE BANK	05/31/2007	\$2.00	\$16.00
<b>Address:</b>	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	MAY SERV CHG			
<b>Name:</b>	CHASE BANK	06/30/2007	\$2.00	\$16.00
<b>Address:</b>	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	JUNE SERV CHG			
<b>Name:</b>	CHASE BANK	08/31/2007	\$2.00	\$16.00
<b>Address:</b>	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	AUG SERV CHG			
<b>Name:</b>	J & R GRAPHICS AND PRINTING	09/25/2007	\$40.53	\$40.53
<b>Address:</b>	2540 N. 35TH AVE. - STE 6, PHOENIX, AZ 85009		Cash	
<b>Memo:</b>	DIST 21 BANNER (2FT X 4FT)			
<b>Name:</b>	CHASE BANK	09/30/2007	\$2.00	\$16.00
<b>Address:</b>	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	SEPT SERV CHG			
<b>Name:</b>	MICHAEL R. MCAFEE	10/16/2007	\$126.85	\$126.85
<b>Address:</b>	2629 W Mendoza Cir, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	CK # 1042 - FLAGPOLE SET			
<b>Name:</b>	CHASE BANK	10/31/2007	\$2.00	\$16.00
<b>Address:</b>	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	OCT SERV CHG			
<b>Name:</b>	CHASE BANK	11/30/2007	\$2.00	\$16.00
<b>Address:</b>	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	NOV SERV CHG			
Total of Other Expenses			\$303.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$303.38	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	06/15/2007	\$12.00	\$222.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	vOTER REGISTRATION REC.			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	07/15/2007	\$45.00	\$222.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	VOTER REGISTRATION REC			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	09/15/2007	\$30.00	\$222.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	VOTER REGISTRATION REC.			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	10/15/2007	\$135.00	\$222.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	VOTER REGISTRATION REC.			
Total of Other Receipts, Interest & Dividends			\$222.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$222.00	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> MICHAEL R. MCAFEE Original Amount of Contribution: \$12.30 Original Transaction Date: 10/24/2007	10/24/2007	\$12.30
Expenditure of In-Kind Contribution	10/24/2007	(\$12.30)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$12.30
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$12.30
In-Kind Contribution Equity After Adjustments		\$0.00